

Debtor 1 GRETCHEN M. STEWART

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 11-25818JAD

## Form 4100N

# Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

### Part 1: Mortgage Information

Name of creditor: BAYVIEW LOAN SERVICING LLC\*\* Court claim no. (if known): 3

Last 4 digits of any number you use to identify the debtor's account 5 0 0 3

Property Address: 125 UNION ST  
MUNHALL PA 15120

### Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>18,144.33</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>18,144.33</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>1,227.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>1,227.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>19,371.33</u>

### Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$434.94

The next postpetition payment is due on 12 / 1 / 2016  
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

Debtor 1 GRETCHEN M. STEWART  
Name

Case number (if known) 11-25818JAD

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 12/13/2016

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **GRETCHEN M. STEWART**  
Name

Case number (if known) **11-25818JAD**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>PRIMARY RES MORTGAGE ARREARS (Part 2 (b))</b>				
01/27/2012	0780187	SAXON MRTG SVCS/FKA MERITECH**	AMOUNTS DISBURSED TO CREDITOR	57.74
02/24/2012	0784317	SAXON MRTG SVCS/FKA MERITECH**	AMOUNTS DISBURSED TO CREDITOR	343.53
03/27/2012	0786728	FV-1 FOR MORGAN STANLEY MTG CAP HI	AMOUNTS DISBURSED TO CREDITOR	1,191.29
04/24/2012	0792862	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	94.90
05/29/2012	0797322	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	507.08
06/27/2012	0801704	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	507.08
07/27/2012	0805953	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	994.58
08/30/2012	0810295	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	507.08
09/25/2012	0814193	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	19.58
10/29/2012	0818380	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	987.08
11/27/2012	0822378	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	502.08
12/21/2012	0826476	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	502.08
01/29/2013	0830798	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	987.08
02/25/2013	0834891	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	17.08
03/26/2013	0839026	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	502.08
04/24/2013	0843144	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	987.08
05/23/2013	0847255	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	17.08
06/25/2013	0851463	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	987.08
07/25/2013	0855650	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	502.08
08/27/2013	0859785	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	987.08
09/26/2013	0863917	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	502.08
10/03/2013	0863917	SPECIALIZED LOAN SERVICING	CANCELLED CHECK TO CREDITOR/PRINC	-502.08
10/03/2013	0864731	SPECIALIZED LOAN SERVICING	PREWRITTEN CHECK TO CREDITOR/PRIN	502.08
10/25/2013	0868011	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	496.08
11/22/2013	0872061	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	496.08
12/23/2013	0876082	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	496.08
01/28/2014	0880236	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	496.08
02/25/2014	0884259	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	978.08
03/25/2014	0888307	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	496.08
04/25/2014	0892473	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	496.08
05/28/2014	0896527	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	496.08
06/25/2014	0900587	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	521.08
07/24/2014	0904696	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	1,028.08
08/26/2014	0908741	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	441.71
				<u>18,144.33</u>

### **Post Petition Claim (1305) (Part 2 (d))**

02/24/2016	0982126	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	1,227.00
				<u>1,227.00</u>

### **PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)**

12/27/2011	0776056	SAXON MRTG SVCS/FKA MERITECH**	AMOUNTS DISBURSED TO CREDITOR	1,479.73
01/27/2012	0780187	SAXON MRTG SVCS/FKA MERITECH**	AMOUNTS DISBURSED TO CREDITOR	690.27
02/24/2012	0784317	SAXON MRTG SVCS/FKA MERITECH**	AMOUNTS DISBURSED TO CREDITOR	434.00
04/24/2012	0792862	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	753.36
05/29/2012	0797322	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
06/27/2012	0801704	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
07/27/2012	0805953	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
08/30/2012	0810295	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
09/25/2012	0814193	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
10/29/2012	0818380	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
11/27/2012	0822378	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
12/21/2012	0826476	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
01/29/2013	0830798	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
02/25/2013	0834891	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
03/26/2013	0839026	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
04/24/2013	0843144	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
05/23/2013	0847255	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
06/25/2013	0851463	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
07/25/2013	0855650	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
08/27/2013	0859785	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
09/26/2013	0863917	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
10/03/2013	0863917	SPECIALIZED LOAN SERVICING	CANCELLED CHECK TO CREDITOR/CONT	-417.92

Debtor 1 **GRETCHEN M. STEWART**  
Name

Case number (if known) **11-25818JAD**

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b>PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3) Continued...</b>				
10/03/2013	0864731	SPECIALIZED LOAN SERVICING	PREWRITTEN CHECK TO CREDITOR/CON	417.92
10/25/2013	0868011	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
11/22/2013	0872061	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
12/23/2013	0876082	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
01/28/2014	0880236	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
02/25/2014	0884259	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
03/25/2014	0888307	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
04/25/2014	0892473	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
05/28/2014	0896527	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
06/25/2014	0900587	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
07/24/2014	0904696	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
08/26/2014	0908741	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
09/29/2014	0912926	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
10/29/2014	0916873	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
11/24/2014	0921575	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
12/22/2014	0925591	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
01/27/2015	0929702	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
02/24/2015	0933723	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
03/26/2015	0937828	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
04/24/2015	0941995	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
05/26/2015	0946070	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
06/23/2015	0949969	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
07/28/2015	0954091	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
08/26/2015	0958107	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
09/28/2015	0962001	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
10/26/2015	0966028	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
11/24/2015	0970187	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
01/26/2016	0978222	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	821.84
02/24/2016	0982126	SPECIALIZED LOAN SERVICING	AMOUNTS DISBURSED TO CREDITOR	417.92
03/28/2016	0983459	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	417.92
04/22/2016	0987784	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	417.92
05/24/2016	0991706	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	417.92
06/27/2016	1000432	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	417.92
07/26/2016	1004430	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	417.92
08/26/2016	1008396	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	417.92
09/27/2016	1012427	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	434.94
10/26/2016	1016345	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	434.94
				<hr/> 25,945.08

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

GRETCHEN M. STEWART  
125 UNION STREET  
MUNHALL, PA 15120

KENNETH STEIDL ESQ  
STEIDL & STEINBERG  
707 GRANT ST STE 2830  
PITTSBURGH, PA 15219

BAYVIEW LOAN SERVICING LLC\*\*  
4425 PONCE DE LEON BLVD 5TH FL  
CORAL GABLES, FL 33146

CELINE P DERKRIKORIAN ESQ  
MCCABE WEISBERG & CONWAY PC  
123 S BROAD ST STE 1400  
PHILADELPHIA, PA 19109

12/13/16

/s/ Renee Ward

---

Administrative Assistant  
Office of the Chapter 13 Trustee